

EXHIBIT B

Part 4

REPORT 1

Work Assignment Number: 027-RSD-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: OH2M HILL INC
 Contract Number: EP-SS-98-01
 SSIID: B529
 State: OH
 Region: S
 Task Number: 13

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFTS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget Dollars
	LOEHours	Dollars	LOEHours	Dollars	
SUBTOTAL, DIRECT LABOR					
SUBTOTAL, DIRECT LABOR					
SUBTOTAL, TASK 13 COSTS					
					12264.81

SUBTOTAL, DIRECT LABOR
 SUBTOTAL, DIRECT LABOR
 SUBTOTAL, TASK 13 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSSB-0528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-55-06-01
 SSD: B528
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RI/FS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTAL ACTUAL WORK					
Cost Elements	Current		Cumulative		Approved Budget Dollars
	LOEHours Dollars	LOEHours Dollars	LOEHours Dollars	LOEHours Dollars	
TOTAL, DIRECT LABOR					
TOTAL, DIRECT LABOR					

WORK ASSIGNMENT TOTAL, DIRECT COSTS
 Other Direct Costs
 Travel
 Computer
 PLI

TOTAL, INDIRECT COSTS
 TOTAL, TEAM SUB FEE
 TOTAL, BASE FEE
 TOTAL, PERFORMANCE FEE (Prime)
 TOTAL, WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit
 Expenditure Limit Dollars

235,843.87

REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Work Assignments

Work Assignment Number: 127-RSBDB-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-04-01
 S&D ID: 8628
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type State: TERM
 Type Funding: RIFTS Overnight
 Reporting Period From: 9/1/07
 Reporting Period To: 9/26/07
 Invoice Date: 10/19/07
 Invoice Number: A018
 Invoice Purpose: Monthly Progress

Current Month

NO.	CAT. CODE	PRIME TEAM LOE	PRIME TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLJ PREMIUM	DOC\$	COMPUTER	TRAVEL \$	EQUIP.	SUPPOOL	INDIRECT COSTS	FEES	TOTAL \$
1	PP													
Work Assignment Subtotal														
TOTAL														
Base Fee - PP														

Work Total: **PP**

Base Fee - **PP**

Total: **PP**

Base Fee - **PP**

867.28

REPORT 2T

Current Month & Cumulative Status Report — Task Level Totals within Term Form Work Assignments

Work Assignment Number:	027-RSBD-B628
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name:	CH2M HILL, INC
Contract Number:	EF2-S5-06-01
SSPD:	B52B
State:	OH
Region:	6

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Task	Invoice Number	Suspended	Re-billed	Disallowable	
No.	Cat. Code	Date	Amount	Date	Amount

Note: Current Total | [View All](#)

The present situation in Germany: Information

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A020

Sheet No.

26

U. S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-85-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit
Work Assignment 027-RSBD-B52B

For the month of OCTOBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE [REDACTED] FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER			33,319.14	
21. LESS PRIOR PAYMENTS			32,071.24	
22. TOTAL AMOUNT DUE			1,247.90	

RAC2 TECHNICAL STATUS REPORT
September 29, 2007 to October 26, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study (RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Eric Kroger/DAY, Site Manager
PERIOD ENDING: October 26, 2007
COPIES: WAM: [REDACTED] USEPA, Region 5
PM: [REDACTED], Milwaukee, WI
RTL: [REDACTED] Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):



6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 021-BS2B-BS2B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSD: BS2B
State: OH
Region: 5

Task Number: 1

Task Name:

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: All 20
Monthly Progress:

Name	Job Classification	PROJECT PLANNING AND SUPPORT			Task Category/Code: PP
		Current	LOE/Hour	Dollars	
PRIME CONTRACTOR					Approved Budget

Direct Labor

[REDACTED]

[REDACTED]

Clerical

[REDACTED]

TOTAL CLERICAL
TOTAL PRIME DIRECT LABOR

This report contains confidential business information.

26,263.46

Page 1

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B628
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2MHILL INC
Contract Number: EP-SS-J6-01
SSID: B628
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFTS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

Contract Period: BASE

WA Period of Performance Start: 10/2/08

WA Period of Performance End: 9/30/09

Reporting Period From: 9/29/07

Reporting Period To: 10/26/07

Invoice Date: 11/19/07

Invoice Number: A020

Invoice Purpose: Monthly Progress

PROJECT PLANNING AND SUPPORT

Task Number	Job Classification	Task Category/Code			Approved Budget Dollars
		Current LOE Hours	Dollars	LOE Hours	
					82,168.11
-PRIME-CONTRACTOR					

TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL CONSTRUCTORS
Contract Number: EP-S5-08-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Function: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number:
Invoice Purpose:
Monthly Progress

Task Number:	Task Type:	PROJECT PLANNING AND SUPPORT			Task Category Code: PR
		Current	Cumulative	Approved Budget	
		LOEHours	LOEHours	Dollars	LOEHours Dollars

PRIME CONTRACTOR

TOTAL, PROFESSIONAL

TOTAL, DIRECT LABOR
TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-55-08-01
SSD: 852B
State: OH
Region: 5

Work Area Code: RS
Action Code: 80
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ONGOING
Performance Based: No
Invoice Purpose: Monthly Progress

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 9/29/07
Reporting Period To: 10/26/07
Invoice Date: 11/19/07
Invoice Number: A020
Invoice Purpose: Monthly Progress

PROJECT PLANNING AND SUPPORT

Task Number	Task Name	Approved Budget		
		Current	Cumulative	Approved Budget
Name	Job Classification	LCM/Hours	LOE/Hours	Dollars

TEAM 852B CONTRACTOR

Direct Labor

TOTAL, PROFESSIONAL
TOTAL, CLERICAL
TOTAL, TEAM SUB DIRECT LABOR
TOTAL, TEAM SUB DIRECTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-4586-R528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC.
Contract Number: ER-SS-06-01
SSID: 652B
State: OH
Region: 5
Task Number: 1

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A420
Invoice Purpose: Monthly Progress

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 9/29/07
Reporting Period To: 10/26/07
Invoice Date: 11/19/07
Invoice Number: A420
Invoice Purpose: Monthly Progress

Task Category Code: TPP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
						126.74

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 1 COSTS

REPORT 1

Work Assignment Number: 027-RSBD-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-08-01
SSID: B62B
State: OH
Region: 5

Work Assignment – Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFHS Oversight
Type Funding: Professional
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 9/29/07
Reporting Period To: 10/26/07
Invoice Date: 11/18/07
Invoice Number: A620
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current			Approved Budget		
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 1 COSTS						
						45,916.76

Task Category: DATA ACQUISITION Task Category Code: FI

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B67B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SBD: B528
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RWS Oversight
Type Funding: Pipeline
Work Assignment Status: On-Going
Performance Based: No
Invoice Purpose: Monthly Progress
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 9/29/07
Reporting Period To: 10/29/07
Invoice Date: 11/19/07
Invoice Number: A020

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current Dollars	Cumulative Dollars	Approved Budget	
			LOE/Hours	LOE/Hours
			24,172.57	

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSED-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Task Number: 10	Task Title: REMEDIAL ALTERNATIVES SCREENING	Task Category Code: RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)		
Cost Elements:	Current	Cumulative
	LOEHours --- Dollars ---	LOEHours --- Dollars ---
SUBTOTAL, DIRECT LABOR (Professional)		
SUBTOTAL, DIRECT LABOR (Clerical)		
SUBTOTAL, TASK 10 COSTS		16,452.15

REPORT 1

Work Assignment Number: 027-RSBP-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-55-06-01
SSID: B52B
State: OH
Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Invoice Date: 11/19/07
Invoice Number: A020
Invoice Purpose: Monthly Progress

RESREPORT
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current	Cumulative	Approved Budget
	toEHours	toEHours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)			
SUBTOTAL, DIRECT LABOR (Contract)			
SUBTOTAL, TASK 12 COSTS			19,597.69

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B5EB
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-05-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RSFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Monthly Progress:

Task Number: 13

Task Title: POST-RFIS SUPPORT

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current	Task Category Code: PR			Approved Budget
		LOEHours	Dollars	LOEHours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)					
SUBTOTAL, DIRECT LABOR (Clerical)					
SUBTOTAL, TASK 13 COSTS					

12,254.81
[REDACTED]
[REDACTED]

REPORT 1

Work Assignment Number: 027-RSBD-B628
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-SS-06-01
SSD: B52B
State: OH
Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	10/20/06
Action Code:	BD	WA Period of Performance Start:	03/04/07
Operable Unit:	01	WA Period of Performance End:	03/04/09
WA Form:	TERM	Reporting Period From:	9/29/07
Type Site:	RUFFS Overnight	Reporting Period To:	10/26/07
Type Funding:	Pipeline	Invoice Date:	11/19/07
Work Assignment Status:	ON-GOING	Invoice Number:	A020
Performance Based:	No	Invoice Purpose:	Monthly Progress

**Task Number: 027-RSBD-B628-001 Task Name: WORK ASSIGNMENT 1A ORDER CLOSE OUT Task Category: 90
SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)**

Cost Element	Current		Cumulative		Approved Budget	
	LOEHOUR	Dollars	LOEHOUR	Dollars	LOEHOUR	Dollars
SUBTOTAL, DIRECT LABOR (Professionals)						
SUBTOTAL, DIRECT LABOR (Crafts)						
SUBTOTAL, TASK 16 COSTS						

SUBTOTAL, DIRECT LABOR (Professionals)
SUBTOTAL, DIRECT LABOR (Crafts)
SUBTOTAL, TASK 16 COSTS

1,458.57

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSB-D-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSSID: B528
 State: OH
 Region: 5

Cost Elements	Current	Cumulative	Approved Budget
LOE Hours	LOE Hours	LOE Hours	LOE Hours
TOTAL, DIRECT LABOR (Professional)			
TOTAL, DIRECT LABOR (Clerical)			
WORK ASSIGNMENT TOTAL, DIRECT COSTS			
Other Direct Costs			
Travel			
Computer			
PLI (Poli)			
TOTAL, INDIRECT COST			
TOTAL, TEAM SUB FEE			
TOTAL, BASE FEE			
TOTAL, PERFORMANCE			
TOTAL, WORK ASSIGNMENT			

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

REPORT 2T

Current Month & Cumulative Status Report — Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-BB2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSD: BB2B
 State: OH
 Region: 5

Cumulative-To-Date

Type Funding: Phase
 Work Assignment Status: ONGOING
 Performance Based: No

Invoice Purpose: Monthly Progress
 Reporting Period To: 10/26/07
 Invoice Date: 11/19/07
 Invoice Number: A020

Task	Prime Team No.	Prime Team Loc.	Prime Team Labor \$	Clerical Hours	Clerical Labor \$	P.L. Premium	Docu	Computer	Travel	Equip.	Spool.	Indirect Costs	Fees	Total \$
1	PP													
Team Sub Fees														
Base Fees - Prime														
Performance Fees														
TOTAL														

Total Expenditure Limit Dollars:

33,319.14

Adjustments/Disallowed Costs

Task	Invoice No.	Invoice Number	Suspended	Resoled	Disallowed
TOTAL					

Note: Cumulative Total includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A021

Sheet No. 26

U. S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-95-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Site
Work Assignment 027-RSBD-B52B

For the month of NOVEMBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER			33,866.71	
21. LESS PRIOR PAYMENTS			32,758.52	
22. TOTAL AMOUNT DUE			1,108.19	

RAC2 TECHNICAL STATUS REPORT
October 27, 2007 to November 30, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study (RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Eric Kroger/DAY, Site Manager
PERIOD ENDING: November 30, 2007
COPIES: WAM: [REDACTED] USEPA, Region 5
PM: [REDACTED] CH2M HILL, Milwaukee, WI
RTL: [REDACTED] CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

CH2M HILL will attend a site visit with USEPA.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CHEM HILL INC

Contract Number: EP-SS-06-01

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RUFFS Oversight

Type Function: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: BASE

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/06

Reporting Period From: 10/27/07

Reporting Period To: 11/30/07

Invoice Date: 12/19/07

Invoice Number: A021

Invoice Purpose: Monthly Progress

PROJECT PLANNING AND SUPPORT

Task Number	Task Name	Task Description	Task Category/Code: PP	Task Category/Code: PP		
				Current	Cumulative	Approved Budget

PRIME CONTRACTOR

Name

Job Classification

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

PRIME CONTRACTOR

Name

Current LOE Hours LOE Hours Dollars LOE Hours Dollars LOE Hours Dollars

Direct Labor

This report contains confidential business information.

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CR24 HILL INC
Contract Number: EP-SS-06-01
BBID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Stat: RFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Monthly Progress: [REDACTED]

Contract Period:
WA Period of Performance Start: 10/27/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/26/07
Invoice Date: 12/18/07
Invoice Number: A021
Invoice Purpose: [REDACTED]

PRIME-CONTRACTOR [REDACTED]

Name	Job Classification	Current			Cumulative			Approved Budget
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

PRIME-CONTRACTOR [REDACTED]

TOTAL, PRIME DIRECT LABOR
TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number:	027-RSBD-0628	Work Area Code:	RS	Contract Period:	
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH	Action Code:	BD	WA Period of Performance Start:	10/2/06
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	9/30/09
Contract Number:	EP-SS-06-01	WA Form:	TERM	Reporting Period From:	10/27/07
SSD:	552B	Type Site:	R/FS Overnight	Reporting Period To:	11/30/07
State:	OH	Type Funding:	Pipeline	Invoice Date:	12/19/07
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	
		Performance Based:	No	Invoice Purpose:	
Task Number:		Monthly Progress			
PROJECT PLANNING AND SUPPORT Task Category Code: PPS					
Name	Job Classification	Current	Cumulative	Approved Budget	
PRIME CONTRACTOR		LOE/Hours	LOE/Hours	LOE/Hours	Dollars

Name: **PRIME CONTRACTOR**

Direct 1: **[REDACTED]**
TOTAL, PROFESSIONAL

Direct 2: **[REDACTED]**
TOTAL, CLERICAL

TOTAL, PRIME DIRECT LABOR
TOTAL, PRIME DIRECTS